



**WCVB 5 TV Place** Needham, MA 02492 Main: (781)449-0400 Billing: (781)433-4283

Invoice # Invoice Date Invoice Month Invoice Period 934299-1 07/29/12 July 2012 06/25/12 - 07/24/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser Product Estimate Number Obama/D/President 101- Candidate Orders 1479: Add to Schedi

Alt Order #

Flight Dates Order # 07/20/12 - 07/24/12 934299

Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

IDB# Advertiser Code | Product Code 9912856

Agency Ref Advertiser Ref

www.thebostonchannel.com

Billing Address:

**GMMB Attention: Accounts Payable** 3050 K St, NW Washington, DC 20007

Send Payment To:

**WCVB** P.O. Box 26874 Lehigh Valley, PA 18002-6874

						Spots/				
Line Start D	ate End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 07/20/	2 07/24/12	5a Eyeopener	5-6a		:30	0	\$500.00	NM		
Weeks:	Start Date 07/16/12	End Date MTWTFSS F	Spots/Week 1	Rate \$500.00						
	# Ch <u>Day Ai</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate	Type
		7/20/12 5:30 AM 5a Eye		5-6a	:3	0 OFA- 12- I	P-069H		\$500.00	MM
Weeks:	07/23/12	07/29/12 MГ	Spots/Week 1	Rate \$500.00						
	# Ch Day Air			Start/End Time		h Ad-ID			Rate	
2	WCVBTu 07	7/24/12 5:30 AM 5a Eye	eopener	5-6a	:3	0 OFA- 12- I	P- 069H		\$500.00	NM
2 07/20/	2 07/24/12	5a Weekend Eyeopene	er Sa/Su 5a-6a		:30	0	\$125.00	NM		
Weeks:	Start Date 07/16/12	End Date <u>MTWTFSS</u> SS	Spots/Week 2	<u>Rate</u> \$125.00						
Spots:	# Ch <u>Day Air</u>	r Date Air Time Descri	ption_	Start/End Time		h Ad-ID			Rate	Туре
2	WCVBSa 07	7/21/12 5:42 AM 5a We	ekend Eyeopener	Sa/Su 5a-6a		0 OFA- 12- A			\$125.00	NM
,	WCVB Su 07	7/22/12 5:40 AM 5a We	ekend Eyeopener	Sa/Su 5a-6a	:3	0 OFA- 12- A	A- 071H		\$125.00	NM
3 07/20/	2 07/24/12	6a Eyeopener	558-7a		:30	0	\$900.00	NM		
Weeks:	Start Date 07/16/12	End Date MTWTFSSF	Spots/Week 1	<u>Rate</u> \$900.00						
	<u> Ch Day Air</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate	Type
		7/20/12 6:43 AM 6a Eye		558-7a	:3	0 OFA- 12- A	A- 071H		\$900.00	NM
Weeks:	07/23/12	07/29/12 MΓ	Spots/Week 1	<u>Rate</u> \$900.00						
Spots:				Start/End Time		h Ad-ID			Rate	_
2 WCVBTu 07/24/12 6:29 AM 6a Eyeopener		558-7a	:3	0 OFA- 12- A	A- 071H		\$900.00	NM		
4 07/20/	2 07/24/12	6a Weekend Eyeopene	er 558-7a		:30	0	\$400.00	NM		
Weeks	Start Date 07/16/12	End Date <u>MTWTFSS</u> SS	Spots/Week 2	Rate \$400.00						
Spots:	# Ch <u>Day Ai</u>			Start/End Time		h Ad-ID			Rate	Туре
	WCVBSa 07		ekend Eyeopener	558-7a		0 OFA- 12- I			\$400.00	NM
•	WCVB Su 07	7/22/12 6:42 AM 6a We	ekend Eyeopener	558-7a	:3	0 OFA- 12- I	P- 069H		\$400.00	NM
5 07/20/	2 07/24/12	Good Morning America	a 658-9a		:30	0	\$1,200.00	NM		
Weeks	Start Date	End Date MTWTFSS	Spots/Week	<u>Rate</u>						

## INVOICE



Send Payment To: **WCVB** P.O. Box 26874 Lehigh Valley, PA 18002-6874

Invoice Date Invoice Month Invoice Period Invoice # 934299-1 07/29/12 July 2012 06/25/12 - 07/24/12

	Estimate Number  1479: Add to Sched
0.00	 

Cnoto/

							Spots/				
Line Sta	art Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
5 07/2	/20/12	07/24/12	Good Morning America	658-9a		:30	0	\$1,200.00	NM		
		07/16/12	07/22/12F	1	\$1,200.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate	Гуре
	1 WC	VBF 07	/20/12 7:25 AM Good I	Morning America	658-9a	:3	0 OFA- 12- I	Р- 069Н		\$1,200.00	NM
Wee	eks:	Start Date 07/23/12	End Date <u>MIWIFSS</u> 07/29/12 <u>ΜΓ</u>	Spots/Week 1	<u>Rate</u> \$1,200.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air Time Descri	otion_	Start/End Time	Lengt	th Ad-ID			Rate 7	Гуре
	2 WC	VBM 07	/23/12 7:59 AM Good I	Morning America	658-9a	:3	0 OFA- 12-	А- 071Н		\$1,200.00	NM
6 07/	/20/12	07/24/12	Weekend GMA	7-8a		:30	0	\$700.00	NM		
Wee	eks:	Start Date 07/16/12	End Date <u>MTWTFSS</u> SS	Spots/Week 2	Rate \$700.00						
Spo	ots: # Ch	<u>Day</u> Air	Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate 7	Гуре
	1 WC	VB Sa 07	/21/12 7:41 AM Weeke	end GMA	7-8a	:3	0 OFA- 12-	A- 071H		\$700.00	NM
	2 WC	VB Su 07	/22/12 7:59 AM Weeke	end GMA	7-8a	:3	0 OFA- 12-	A-071H		\$700.00	NM
7 07/	/20/12	07/24/12	8a Sat Wknd Eyeopene	er Sa 8a-9a		:30	0	\$700.00	NM		
Wee	eks:	Start Date 07/16/12	End Date MTWTFSS S-	Spots/Week 1	Rate \$700.00						
Spo	ots: # Ch	Day Air	Date Air Time Descri	otion	Start/End Time	Lengt	th Ad-ID			Rate 7	Гуре
1 WCVB Sa 07/21/12 8:19 AM 8a Sat Wknd Eyeopener		Sa 8a-9a	:3	0 OFA- 12- I	Р- 069Н		\$700.00	NM			
8 07/	/20/12	07/24/12	8a Sun Wknd Eyeopen	er Su 8-10a		:30	0	\$450.00	NM		
Wee	eks:	Start Date 07/16/12	End Date <u>MTWTFSS</u> S	Spots/Week 1	Rate \$450.00						
Spo	ots: # Ch	Day Air	Date Air Time Descrip	otion	Start/End Time	Lengt	th Ad-ID			Rate 7	Гуре
,		VBSu 07		Wknd Eyeopener	Su 8-10a	:3	0 OFA- 12- l	Р- 069Н			NM
					Total Spots		14				

**Gross Total** \$8,800.00

Agency Commission \$1,320.00

Net Amount Due \$7,480.00

**Payment Terms 30 Days**